

**Remit Address:**

WFXT
Fox Television Stations
3707 Collection Center Drive
Chicago, IL 60693
Main: (781) 467-2525
Billing: (781) 467-1423

myfoxboston.com

Billing Address:

Great American Media
Attention: Accounts Payable
1010 Wisconsin Ave
Suite 800
Washington, DC 20007

INVOICE

Advertiser	DCCC
Product	Issue
Estimate Number	1311

Invoice #	4048440-1
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/28/12

Station	WFXT
Account Executive	Walt Lopko
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4048440
Alt Order #	Political Issue
Deal #	
Order Flight	10/24/12 - 11/05/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	11
Product Code	14

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WFXT	Fox 25 AM News 5a	5a-6a								
		Political Issue									
					10/22/12 to 10/28/12	2x	---TF--				
	WFXT			Th	10/25/12	:30	5:12 AM	D3C12NH01T03H	\$500.00		1
	WFXT			F	10/26/12	:30	5:26 AM	D3C12NH02T03H	\$500.00		2
2	WFXT	Fox 25 Morning News	6a-9a								
		Political Issue									
					10/22/12 to 10/28/12	2x	---TF--				
	WFXT			Th	10/25/12	:30	8:43 AM	D3C12NH01T03H	\$900.00		1
	WFXT			F	10/26/12	:30	6:28 AM	D3C12NH01T03H	\$900.00		2
3	WFXT	Fox 25 AM News 7a	7a-9a								
		Political Issue									
					10/22/12 to 10/28/12	2x	---TF--				
	WFXT			Th	10/25/12	:30	7:38 AM	D3C12NH02T03H	\$900.00		2
	WFXT			F	10/26/12	:00			\$900.00	See MG 3.3,3.4,3.5,3.6	1
4	WFXT	Dr. Oz	10a-11a								
		Political Issue									
					10/22/12 to 10/28/12	2x	---TF--				
	WFXT	TMZ		Th	10/25/12	:30	10:12 AM	D3C12NH02T03H	\$190.00		1
	WFXT			F	10/26/12	:00			\$190.00	See MG 4.3	2
	WFXT	TMZ		F	10/26/12	:30	10:25 AM	D3C12NH02T03H	\$190.00	MG for 4.2 10/26	3
5	WFXT	Divorce Court	1p-2p								
		Political Issue									
					10/22/12 to 10/28/12	4x	---TF--				
	WFXT			Th	10/25/12	:00			\$100.00	See MG 5.5,5.6,5.7,5.8	1
	WFXT			Th	10/25/12	:00			\$100.00	See MG 5.5,5.6,5.7,5.8	4
	WFXT	TMZ/Dish Nation		Th	10/25/12	:30	1:20 PM	D3C12NH01T03H	\$100.00	MG for 5.2,5.4,5.3,5.1	8
	WFXT			F	10/26/12	:00			\$100.00	See MG 5.5,5.6,5.7,5.8	2
	WFXT			F	10/26/12	:00			\$100.00	See MG 5.5,5.6,5.7,5.8	3
	WFXT	TMZ/Dish Nation		F	10/26/12	:30	1:12 PM	D3C12NH01T03H	\$100.00	MG for 5.2,5.4,5.3,5.1	5

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Invoice Month	October 2012
Invoice Period	10/01/12 - 10/28/12

Station	WFXT
Account Executive	Walt Lopko
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4048440
Alt Order #	Political Issue
Deal #	
Order Flight	10/24/12 - 11/05/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	11
Product Code	14

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
5	WFXT	Divorce Court	1p-2p								
		Political Issue									
	WFXT	TMZ/Dish Nation		F	10/26/12	:30	1:32 PM	D3C12NH02T03H	\$100.00	MG for 5.2,5.4,5.3,5.1	7
	WFXT	TMZ/Dish Nation		F	10/26/12	:30	1:58 PM	D3C12NH01T03H	\$100.00	MG for 5.2,5.4,5.3,5.1	6
6	WFXT	Judge Alex	2p-3p								
		Political Issue									
				10/22/12 to 10/28/12		4x	---TF--				
	WFXT			Th	10/25/12	:30	2:08 PM	D3C12NH02T03H	\$100.00		2
	WFXT			Th	10/25/12	:30	2:29 PM	D3C12NH01T03H	\$100.00		1
	WFXT			F	10/26/12	:30	2:07 PM	D3C12NH02T03H	\$100.00		4
	WFXT			F	10/26/12	:30	2:22 PM	D3C12NH01T03H	\$100.00		3
7	WFXT	Divorce Court	3p-4p								
		Political Issue									
				10/22/12 to 10/28/12		4x	---TF--				
	WFXT			Th	10/25/12	:00			\$100.00	See MG 7.5,7.6,7.7,7.8	1
	WFXT			Th	10/25/12	:00			\$100.00	See MG 7.5,7.6,7.7,7.8	3
	WFXT	Anderson Live		Th	10/25/12	:30	3:50 PM	D3C12NH02T03H	\$100.00	MG for 7.4,7.3,7.1,7.2	8
	WFXT			F	10/26/12	:00			\$100.00	See MG 7.5,7.6,7.7,7.8	2
	WFXT			F	10/26/12	:00			\$100.00	See MG 7.5,7.6,7.7,7.8	4
	WFXT	Anderson Live		F	10/26/12	:30	3:24 PM	D3C12NH02T03H	\$100.00	MG for 7.4,7.3,7.1,7.2	5
	WFXT	Anderson Live		F	10/26/12	:30	3:34 PM	D3C12NH01T03H	\$100.00	MG for 7.4,7.3,7.1,7.2	6
	WFXT	Anderson Live		F	10/26/12	:30	3:40 PM	D3C12NH02T03H	\$100.00	MG for 7.4,7.3,7.1,7.2	7
8	WFXT	Dr. Oz	5p-6p								
		Political Issue									
				10/22/12 to 10/28/12		4x	---TF--				
	WFXT			Th	10/25/12	:30	5:12 PM	D3C12NH01T03H	\$400.00		3
	WFXT			Th	10/25/12	:30	5:55 PM	D3C12NH02T03H	\$400.00		4
	WFXT			F	10/26/12	:30	5:12 PM	D3C12NH01T03H	\$400.00		1
	WFXT			F	10/26/12	:30	5:35 PM	D3C12NH02T03H	\$400.00		2
9	WFXT	Fox 25 News at 630p	630p-7p								
		Political Issue									

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INVOICE

Advertiser	DCCC	Invoice #	4048440-1
Product	Issue	Invoice Date	10/28/12
Estimate Number	1311	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/28/12
Station	WFXT	Order #	4048440
Account Executive	Walt Lopko	Alt Order #	Political Issue
Sales Office	FSS Philadelphia	Deal #	
Sales Region	National	Order Flight	10/24/12 - 11/05/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	11
Special Handling		Product Code	14
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
9	WFXT	Fox 25 News at 630p	630p-7p								
		Political Issue									
				10/22/12 to 10/28/12	2x		---TF--				
	WFXT			Th	10/25/12	:00			\$460.00	See MG 3.3,3.4,3.5,3.6	1
	WFXT			F	10/26/12	:00			\$460.00	See MG 3.3,3.4,3.5,3.6	2
10	WFXT	TMZ	7p-730p								
		Political Issue									
				10/22/12 to 10/28/12	3x		---TF--				
	WFXT			Th	10/25/12	:30	7:12 PM	D3C12NH01T03H	\$550.00		3
	WFXT			F	10/26/12	:30	7:00 PM	D3C12NH01T03H	\$550.00		2
	WFXT			F	10/26/12	:30	7:25 PM	D3C12NH02T03H	\$550.00		1
11	WFXT	Dish Nation	730p-8p								
		Political Issue									
				10/22/12 to 10/28/12	3x		---TF--				
	WFXT			W	10/24/12	:00			\$550.00	See MG 11.7	4
	WFXT	Simpsons, The - Synd		Th	10/25/12	:00			\$550.00	See MG 11.4,11.5,11.6	3
	WFXT			Th	10/25/12	:00			\$550.00	See MG 11.8,11.9	5
	WFXT			Th	10/25/12	:00			\$550.00	See MG 11.8,11.9	7
	WFXT	TMZ	1130p-12a	Th	10/25/12	:30	12:55 AM	D3C12NH01T03H	\$550.00	MG for 11.7,11.5	9
	WFXT	TMZ	1130p-12a	Th	10/25/12	:30	12:59 AM	D3C12NH02T03H	\$550.00	MG for 11.7,11.5	8
	WFXT	Simpsons, The - Synd		F	10/26/12	:00			\$550.00	See MG 11.4,11.5,11.6	1
	WFXT	Simpsons, The - Synd		F	10/26/12	:00			\$550.00	See MG 11.4,11.5,11.6	2
	WFXT			F	10/26/12	:00			\$550.00	See MG 3.3,3.4,3.5,3.6	6
12	WFXT	Sa 7p-730p	7p-730p								
		Political Issue									
				10/22/12 to 10/28/12	1x		-----S-				
	WFXT	Simpsons, The - Synd	12a-1230a	Tu	10/23/12	:00			\$350.00	See MG 12.3	2
	WFXT	Simpsons, The - Synd	12a-1230a	Th	10/25/12	:00			\$350.00	See MG 3.3,3.4,3.5,3.6	3
	WFXT			Sa	10/27/12	:00			\$350.00	See MG 12.2	1
13	WFXT	Simpsons, The - Synd	730p-8p								
		Political Issue									

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INVOICE

Advertiser	DCCC	Invoice #	4048440-1
Product	Issue	Invoice Date	10/28/12
Estimate Number	1311	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/28/12
Station	WFXT	Order #	4048440
Account Executive	Walt Lopko	Alt Order #	Political Issue
Sales Office	FSS Philadelphia	Deal #	
Sales Region	National	Order Flight	10/24/12 - 11/05/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	11
Special Handling		Product Code	14
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
13	WFXT	Simpsons, The - Synd	730p-8p								
		Political Issue									
				10/22/12 to 10/28/12	1x		-----S-				
	WFXT		12a-1230a	W	10/24/12	:00			\$350.00	See MG 13.3	2
	WFXT			Sa	10/27/12	:00			\$350.00	See MG 13.2	1
15	WFXT	X Factor - Net	8p-9p								
		Political Issue									
				10/22/12 to 10/28/12	2x		---T---				
	WFXT		8p-1030p	Tu	10/23/12	:00			\$10,000.00	See MG 15.5,15.6	3
	WFXT		8p-1030p	Tu	10/23/12	:00			\$10,000.00	See MG 15.5,15.6	4
	WFXT			Th	10/25/12	:00			\$10,000.00	See MG 15.3,15.4	1
	WFXT			Th	10/25/12	:00			\$10,000.00	See MG 15.3,15.4	2
	WFXT	WS Game Non Home	Various	Th	10/25/12	:30	10:01 PM	D3C12NH01T03H	\$10,000.00	MG for 15.4,15.3	6
	WFXT	WS Game Non Home	Various	Th	10/25/12	:30	11:20 PM	D3C12NH02T03H	\$10,000.00	MG for 15.4,15.3	5
16	WFXT	Touch - Net	9p-10p								
		Political Issue									
				10/22/12 to 10/28/12	2x		---T---				
	WFXT	Tu Prime Hour 1	8p-9p	Tu	10/23/12	:00			\$6,500.00	See MG 16.5	3
	WFXT	Tu Prime Hour 1	8p-9p	Tu	10/23/12	:00			\$6,500.00	See MG 16.5	4
	WFXT			Th	10/25/12	:00			\$6,500.00	See MG 16.3,16.4	1
	WFXT			Th	10/25/12	:00			\$6,500.00	See MG 16.3,16.4	2
17	WFXT	Kitchen Nightmares - Net	8p-9p								
		Political Issue									
				10/22/12 to 10/28/12	1x		----F--				
	WFXT			F	10/26/12	:00			\$1,900.00	See MG 17.2	1
	WFXT	Fringe - Net	9p-10p	F	10/26/12	:30	9:19 PM	D3C12NH01T03H	\$1,900.00	MG for 17.1 10/26	2
18	WFXT	Fringe - Net	9p-10p								
		Political Issue									
				10/22/12 to 10/28/12	1x		----F--				
	WFXT			F	10/26/12	:30	9:41 PM	D3C12NH02T03H	\$1,900.00		1

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INVOICE

Advertiser	DCCC
Product	Issue
Estimate Number	1311

Invoice #	4048440-1
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/28/12

Station	WFXT
Account Executive	Walt Lopko
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4048440
Alt Order #	Political Issue
Deal #	
Order Flight	10/24/12 - 11/05/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	11
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Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
20	WFXT	M-Su 10p-11p News	10p-11p								
		Political Issue									
					10/22/12 to 10/28/12	6x	---TFSS				
	WFXT			Th	10/25/12	:30	11:29 PM	D3C12NH01T03H	\$1,700.00		1
	WFXT			Th	10/25/12	:30	11:59 PM	D3C12NH02T03H	\$1,700.00		2
	WFXT			F	10/26/12	:30	10:14 PM	D3C12NH01T03H	\$1,700.00		5
	WFXT			Sa	10/27/12	:30	12:14 AM	D3C12NH02T03H	\$1,700.00		4
	WFXT			Sa	10/27/12	:30	12:31 AM	D3C12NH01T03H	\$1,700.00		6
	WFXT			Su	10/28/12	:00			\$1,700.00	See MG 20.7	3
	WFXT	M-F/Su 11p-1130p News	11p-1130p	Su	10/28/12	:30	1:04 AM	D3C12NH01T03H	\$1,700.00	MG for 20.3 10/28	7
21	WFXT	M-F/Su 11p-1130p News	11p-1130p								
		Political Issue									
					10/22/12 to 10/28/12	4x	---TF-S				
	WFXT			Th	10/25/12	:00			\$1,100.00	See MG 21.6	3
	WFXT			Th	10/25/12	:00			\$1,100.00	See MG 21.5	4
	WFXT			F	10/26/12	:30	11:23 PM	D3C12NH02T03H	\$1,100.00		2
	WFXT			Su	10/28/12	:30	12:51 AM	D3C12NH02T03H	\$1,100.00		6
	WFXT			Su	10/28/12	:30	1:05 AM	D3C12NH02T03H	\$1,100.00		7
	WFXT			Su	10/28/12	:30	1:21 AM	D3C12NH01T03H	\$1,100.00		5
22	WFXT	TMZ	1130p-12a								
		Political Issue									
					10/22/12 to 10/28/12	4x	---TF--				
	WFXT			Th	10/25/12	:30	12:42 AM	D3C12NH01T03H	\$550.00		2
	WFXT			Th	10/25/12	:30	12:50 AM	D3C12NH02T03H	\$550.00		1
	WFXT			F	10/26/12	:30	11:42 PM	D3C12NH01T03H	\$550.00		4
	WFXT			F	10/26/12	:30	11:56 PM	D3C12NH02T03H	\$550.00		3
23	WFXT	NFL RS Game Non Home	Various								
		Political Issue									
					10/22/12 to 10/28/12	4x	-----S-				
	WFXT	Pac 12 Game		M	10/22/12	:00			\$3,000.00	See MG 23.9	5

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Special Handling	

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Product Code	14

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Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
23	WFXT	NFL RS Game Non Home	Various								
		Political Issue									
	WFXT	WS Game Non Home		Th	10/25/12	:30	7:29 PM	D3C12NH02T03H	\$12,000.00	MG for 23.6,23.8,23.7,23.5	9
	WFXT			Sa	10/27/12	:00			\$3,000.00	See MG 23.5,23.6,23.7,23.8	1
	WFXT			Sa	10/27/12	:00			\$3,000.00	See MG 23.5,23.6,23.7,23.8	2
	WFXT			Sa	10/27/12	:00			\$3,000.00	See MG 23.5,23.6,23.7,23.8	3
	WFXT			Sa	10/27/12	:00			\$3,000.00	See MG 23.5,23.6,23.7,23.8	4
	WFXT	Pac 12 Game		Sa	10/27/12	:00			\$3,000.00	See MG 23.9	6
	WFXT	Pac 12 Game		Sa	10/27/12	:00			\$3,000.00	See MG 23.9	7
	WFXT	Pac 12 Game		Sa	10/27/12	:00			\$3,000.00	See MG 23.9	8
24	WFXT	Big 12 RS Non Prime	various								
		Political Issue									
					10/22/12 to 10/28/12	4x	-----S-				
	WFXT			Sa	10/27/12	:30	5:07 PM	D3C12NH01T03H	\$3,000.00		1
	WFXT			Sa	10/27/12	:30	5:09 PM	D3C12NH01T03H	\$3,000.00		3
	WFXT			Sa	10/27/12	:30	5:23 PM	D3C12NH02T03H	\$3,000.00		2
	WFXT			Sa	10/27/12	:30	6:18 PM	D3C12NH01T03H	\$3,000.00		4
25	WFXT	NFL RS Game Non Home	Various								
		Political Issue									
					10/22/12 to 10/28/12	4x	-----S				
	WFXT			Su	10/28/12	:30	1:00 PM	D3C12NH02T03H	\$8,900.00		2
	WFXT			Su	10/28/12	:30	1:34 PM	D3C12NH01T03H	\$8,900.00		4
	WFXT			Su	10/28/12	:30	2:33 PM	D3C12NH02T03H	\$8,900.00		1
	WFXT			Su	10/28/12	:30	3:14 PM	D3C12NH01T03H	\$8,900.00		3
26	WFXT	NFL PRS Game Non Home	Various								
		Political Issue									
					10/22/12 to 10/28/12	2x	-----S				
	WFXT			Su	10/28/12	:30	12:20 PM	D3C12NH02T03H	\$4,600.00		1
	WFXT			Su	10/28/12	:30	12:40 PM	D3C12NH01T03H	\$4,600.00		2

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Station does not discriminate in the sale of advertising time, and will accept no advertising that is placed with an intent to discriminate on the basis of race or ethnicity. Agency hereby certifies that it is not buying broadcasting air time under this contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, ethnicity, national origin, or ancestry.

**Remit Address:**

WFXT
Fox Television Stations
3707 Collection Center Drive
Chicago, IL 60693
Main: (781) 467-2525
Billing: (781) 467-1423

myfoxboston.com

Billing Address:

Great American Media
Attention: Accounts Payable
1010 Wisconsin Ave
Suite 800
Washington, DC 20007

INVOICE

Advertiser	DCCC
Product	Issue
Estimate Number	1311

Station	WFXT
Account Executive	Walt Lopko
Sales Office	FSS Philadelphia
Sales Region	National

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	4048440-1
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/28/12

Order #	4048440
Alt Order #	Political Issue
Deal #	
Order Flight	10/24/12 - 11/05/12

IDB #	
Advertiser Code	11
Product Code	14

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
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Aired Spots **57**

<u>Gross Total</u>	\$119,030.00	
<u>Agency Commission</u>	\$17,854.50	
<u>Net Amount Due</u>	\$101,175.50	<u>Payment Terms 30 Days</u>

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